0040-2H-EPIEXX-00415074-358767

## UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF MISSISSIPPI JACKSON DIVISION

In re: VICKEY LORIANN LUCKETT Case No.: 22-01697-JAW

Debtor(s)

### **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Torri Parker Martin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2022.
- 2) The plan was confirmed on 12/09/2022.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/31/2025.
- 6) Number of months from filing or conversion to last payment: 31.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 16,725.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

#### **Receipts:**

Total paid by or on behalf of the debtor: \$27,624.90 Less amount refunded to debtor: \$.00

**NET RECEIPTS:** \$27,624.90

#### **Expenses of Administration:**

Attorney's Fees Paid Through The Plan: \$3,580.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$2,094.82

Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,674.82

Attorney fees paid and disclosed by debtor: \$.00

| Scheduled Creditors:     |              |                  |                 |              |                  |                   |
|--------------------------|--------------|------------------|-----------------|--------------|------------------|-------------------|
| <u>Creditor</u>          |              | <u>Claim</u>     | <u>Claim</u>    | <u>Claim</u> | <u>Principal</u> | <u>Interest</u>   |
| <u>Name</u>              | <u>Class</u> | <u>Scheduled</u> | <u>Asserted</u> | Allowed      | <u>Paid</u>      | <u>Paid</u>       |
| ACURA FINANCIAL SERVICES | Secured      | 29,709.24        | 29,330.29       | 20,475.00    | 10,187.70        | 1,849.29          |
| ACURA FINANCIAL SERVICES | Unsecured    | NA               | 8,855.29        | 8,855.29     | 2,775.30         | .00               |
| ADVANCED RECOVERY SYS    | Unsecured    | 193.00           | NA              | NA           | .00              | .00               |
| ASHRO LIFESTYLE          | Unsecured    | 267.00           | 267.50          | 267.50       | 79.87            | .00               |
| CASH NET USA             | Unsecured    | 2,400.00         | 2,496.76        | 2,496.76     | 782.47           | .00               |
| CHECK N GO               | Unsecured    | 3,530.00         | NA              | NA           | .00              | .00               |
| CITIBANK                 | Unsecured    | NA               | NA              | NA           | .00              | .00               |
| CITIBANK                 | Unsecured    | NA               | NA              | NA           | .00              | .00               |
| COMENITY                 | Unsecured    | NA               | NA              | NA           | .00              | .00               |
| DEPARTMENT OF TREASURY   | Priority     | 766.06           | 770.80          | 754.30       | 389.22           | .00               |
| DEPARTMENT OF TREASURY   | Unsecured    | NA               | 16.50           | 16.50        | .00              | .00               |
| DR. LEONARDS             | Unsecured    | 25.00            | NA              | NA           | .00              | .00               |
| GASTROINTESTINAL ASSOC   | Unsecured    | NA               | 40.00           | 40.00        | .00              | .00               |
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Debtor(s)

## **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

| Scheduled Creditors:                     |              |                  |                 |                |                  |                 |
|--|--------------|------------------|-----------------|----------------|------------------|-----------------|
| Creditor                                 |              | <u>Claim</u>     | <u>Claim</u>    | <u>Claim</u>   | <u>Principal</u> | <u>Interest</u> |
| <u>Name</u>                              | <u>Class</u> | <u>Scheduled</u> | <u>Asserted</u> | <u>Allowed</u> | <u>Paid</u>      | <u>Paid</u>     |
| INTERNAL REVENUE SER                     | Unsecured    | NA               | NA              | NA             | .00              | .00             |
| KOHLS/CAPITAL ONE                        | Unsecured    | 535.00           | NA              | NA             | .00              | .00             |
| LEAKE MEMORIAL HOSPITA                   | Unsecured    | NA               | NA              | NA             | .00              | .00             |
| LEVEL UP                                 | Unsecured    | 2,500.00         | NA              | NA             | .00              | .00             |
| MIDLAND CREDIT MANAGEMENT, INC           | Unsecured    | 1,811.00         | 1,811.68        | 1,811.68       | 567.86           | .00             |
| MIDLAND CREDIT MANAGEMENT, INC           | Unsecured    | 1,524.00         | 1,524.07        | 1,524.07       | 480.20           | .00             |
| MIDLAND FUNDING LLC MIDLAND 44 M         | Unsecured    | 926.00           | 926.08          | 926.08         | 290.31           | .00             |
| MONEY KEY                                | Unsecured    | 1,973.00         | NA              | NA             | .00              | .00             |
| QUANTUM3 GROUP LLC                       | Unsecured    | 117.00           | 117.00          | 117.00         | .00              | .00             |
| QUANTUM3 GROUP LLC                       | Unsecured    | NA               | 178.60          | 178.60         | .00              | .00             |
| QUANTUM3 GROUP LLC                       | Unsecured    | NA               | 178.60          | 178.60         | .00              | .00             |
| RADIOLOGICAL GR                          | Unsecured    | NA               | NA              | NA             | .00              | .00             |
| RAPID CAPITAL                            | Unsecured    | 1,100.00         | NA              | NA             | .00              | .00             |
| REPUBLIC FINANCE, LLC                    | Secured      | 16,391.00        | 14,895.68       | 14,895.68      | .00              | .00             |
| RESURGENT CAPITAL SERVICES               | Unsecured    | NA               | 542.04          | 542.04         | 169.13           | .00             |
| SMITH ROUCHON & ASSOC                    | Unsecured    | 260.00           | NA              | NA             | .00              | .00             |
| SMITH ROUCHON & ASSOC                    | Unsecured    | 34.00            | NA              | NA             | .00              | .00             |
| SMITH ROUCHON & ASSOC                    | Unsecured    | 34.00            | NA              | NA             | .00              | .00             |
| SMITH ROUCHON & ASSOC                    | Unsecured    | 34.00            | NA              | NA             | .00              | .00             |
| SMITH ROUCHON & ASSOC                    | Unsecured    | 34.00            | NA              | NA             | .00              | .00             |
| SYNCHRONY BANK                           | Secured      | NA               | NA              | NA             | .00              | .00             |
| TARGET                                   | Unsecured    | 2,353.00         | NA              | NA             | .00              | .00             |
| THOMAS CARL ROLLINS, JR.                 | Secured      | NA               | NA              | NA             | .00              | .00             |
| TOWER LOAN OF CARTHAGE                   | Unsecured    | 5,780.00         | 6,542.90        | 6,542.90       | 2,050.60         | .00             |
| TOWER LOAN OF SOUTHWEST JACKS( Secured   |              | 8,000.00         | 1,945.65        | 1,500.00       | 779.94           | 101.92          |
| TOWER LOAN OF SOUTHWEST JACKS( Unsecured |              | NA               | 445.65          | 445.65         | 138.87           | .00             |
| US ATTORNEY GENERAL                      | Unsecured    | NA               | NA              | NA             | .00              | .00             |
| US ATTORNEY GENERAL                      | Unsecured    | NA               | NA              | NA             | .00              | .00             |
| US DEPARTMENT OF ED                      | Unsecured    | NA               | NA              | NA             | .00              | .00             |
| US DEPT OF EDUCATION                     | Unsecured    | 1,496.00         | NA              | NA             | .00              | .00             |

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Debtor(s)

**TOTAL DISBURSEMENTS:** 

| CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT |              |                                  |                                 |                                |                                 |                                |  |
|--|--------------|----------------------------------|---------------------------------|--------------------------------|---------------------------------|--------------------------------|--|
| Scheduled Creditors:                                   |              |                                  |                                 |                                |                                 |                                |  |
| <u>Creditor</u><br><u>Name</u>                         | <u>Class</u> | <u>Claim</u><br><u>Scheduled</u> | <u>Claim</u><br><u>Asserted</u> | <u>Claim</u><br><u>Allowed</u> | <u>Principal</u><br><u>Paid</u> | <u>Interest</u><br><u>Paid</u> |  |
| XACT   | Unsecured    | 2,300.00                         | 4,172.03                        | 4,172.03                       | 1,307.40                        | .00                            |  |
| Summary of Disbursements to Cred                       | ditors:      |                                  |                                 | <u>Claim</u>                   | <u>Principal</u>                | Interest                       |  |
| Secured Payments:                                      |              |                                  |                                 | Allowed                        | <u>Paid</u>                     | <u>Paid</u>                    |  |
| Mortgage Ongoing: Mortgage Arrearage:                  |              |                                  |                                 | .00<br>.00                     | .00<br>.00                      | .00<br>.00                     |  |
| Debt Secured by Vehicle:                               |              |                                  |                                 | 20,475.00                      | 10,187.70                       | 1,849.29                       |  |
| All Other Secured: TOTAL SECURED:                      |              |                                  |                                 | 16,395.68<br>36,870.68         | 779.94<br>10,967.64             | 101.92<br>1,951.21             |  |
| Priority Unsecured Payments:                           |              |                                  |                                 |                                |                                 |                                |  |
| Domestic Support Arrearage:                            |              |                                  |                                 | .00                            | .00                             | .00                            |  |
| Domestic Support Ongoing:                              |              |                                  |                                 | .00                            | .00                             | .00                            |  |
| All Other Priority:                                    |              |                                  |                                 | 754.30                         | 389.22                          | .00                            |  |
| TOTAL PRIORITY:  |              |                                  |                                 | 754.30                         | 389.22                          | .00                            |  |
| GENERAL UNSECURED PAYMENTS                             | <b>S</b> :   |                                  |                                 | 28,114.70                      | 8,642.01                        | .00                            |  |
| Disbursements:   |              |                                  |                                 |                                |                                 |                                |  |
| Expenses of Administration:                            |              |                                  |                                 | \$5,674.82                     |                                 |                                |  |
| Disbursements to Creditors:                            |              |                                  |                                 | \$21,950.08                    |                                 |                                |  |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/30/2025 By: /s/Torri Parker Martin

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.

\$27,624.90